# 2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/F (003-RSBD-0714)

# ESSIN WEST Lake HALLE ED STUBBOO79900932 SIRSSIN 22.3 Other 003-RSBD-6714 DU#2 11-98

### 2.7.1 Summary of Progress and Problems During Period

Activities during the month of November 1998 consisted of preparation of the monthly report and invoice.

Note: Because of the billing cycle of the reproduction subcontractor, charges for subcontracted reproduction for last month are included in the current month's report and invoice, but current month charges are not included. Since in-house copy charges for last month did not appear in last month's report or invoice, the current month in-house reproduction charges include both last month's and current month charges.

Note: Charges appearing in Report 3 in the column entitled "Dollars Incurred But Not Invoiced" include expected indirect rate adjustments for Sverdrup for 1997 and 1998, which will include previous work assignments D02 and D03.

### 2.7.2 Progress Activity Report

The following activities were conducted during the current month:

### Task 1 - Project Planning and Support

• Preparation of invoice and monthly report and file maintenance.

### Task 2 - Community Relations

• No activities were performed under this task.

#### Task 3 - Field Investigation

• No activities were performed under this task.

#### Task 7 - Assessment of Risk

• No activities were performed under this task.

#### Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

### Task 9 - Remedial Investigation report

• No activities were performed under this task.

### Task 10 - Remedial Alternative Screening

No activities were performed under this task.

### Task 11 - Remedial Alternative Evaluation

• No activities were performed under this task.

## Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

## Task 13 - Post RI/FS Support

• No activities were performed under this task.

## Task 15 - Work Assignment Close Out

• No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/98	NA	9/15/95	No.	68%	0	0	NA
Task 2 Community Relations	To be determined	 - · · ·	0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA '
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent 'Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined		0%						
Task 12 FS Report and RI/FS Report	To be determined		0%						
Task 13 Post RI/FS Report	To be determined		0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/98	100%						

<sup>\*</sup> Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

#### 2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

The Period of Performance (POP) is the end of December 1998 and EPA is evaluating an extension to the POP. If EPA does not extend the POP, then the WA close-out activities will start.

#### 2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

#### Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

### Task 2 - Community Relations

• No activities are anticipated under this task.

### Task 3 - Field Investigation

• No activities are anticipated under this task.

#### Task 7 - Assessment of Risk

• No activities are anticipated under this task.

### Task 8 - Treatability Study/Pilot Testing

• No activities are anticipated under this task.

#### Task 9 - Remedial Investigation report

• No activities are anticipated under this task.

#### Task 10 - Remedial Alternative Screening

No activities are anticipated under this task.

#### Task 11 - Remedial Alternative Evaluation

• No activities are anticipated under this task.

#### Task 12 - FS Report and RI/FS Report

• No activities are anticipated under this task.

#### Task 13 - Post RI/FS Support

• No activities are anticipated under this task.

#### Task 15 - Work Assignment Close Out

• No activities are anticipated under this task.

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: State:

14 МО

Work Area Code: Action Code:

RS

BD **TERM** 

WA Form:

Type Funding: Work Assignment Status:

Remediation Category:

**ON-GOING** 

WA Period of Performance Start:

9/13/95

WA Period of Performance End:

12/31/98 10/31/98

Reporting Period From: Reporting Period To:

11/27/98

Invoice Date:

12/18/98

Invoice Number:

43

Region:

, (Jas	kander reon	<b>Task</b>	alia Pola	al Planing di	óSuppor		12.60		· Barenti	wend in	skin. Nat.	
Sve	rdrup Environmental, Inc.		Curr	ent	Cumula	ative	Approve	d Budget	-	Varia	100	
	Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct L	abor								<u> </u>	·,		
P4						Ī						
	YOUNG, ROBERT M		0.00									
	ALTMAN, ARL A		0.00									
Subtota	1 for: P4		0.00	0.00		371.28		752.72			381.44	50.679
P3												
	BOLL, DENNIS F		0.00			•						
	GROSS, CHARLES M.		0.00									
	I for: P3		0.00	0.00		1,021.43		1,011.96			(9.47)	(0.949
P2	10555150055 10115											
0.1	NIFFENEGGER, JON B.		0.00	0.00	<del></del>	2,205.32		3,144.32			222 22	
	l for: P2		0.00	0.00		2,205.32		3,144.32		<del></del>	939.00	29.869
P1	MCCURDY, MICHAEL W.		0.00									
	CLEMENSON, LAURA A.		0.00									
Subtotal	I for: P1		0.00	0.00		43.21		0.00		-	(43.21)	0.00
T1	1101. 11		0.00	0.00		10,2					(40.21)	0.00
• • •	HAMILTON, AIMEE		0.00									
	CORDOVA, MARIA V.		0.00									
	SCHULL, DAVID W.		0,00									
	BRUNS, AMANDA L.		1.50			•						
Subtotal	l for: T1		1.50	13.93		946.36		493.00			(453.36)	(91.969
Total:	PROFESSIONAL		1,50	13.93		4,587.60		5,402.00			814.40	(839.24%
CL						· · · · · · · · · · · · · · · · · · ·					·····	<u>-</u>
	GEIVETT, CINDY M.		0.00									
	HAAF, MARLYS M.		0.50									
Subtotal	for; CL		0.50	5.91		152.74		389.00			236.26	60.749
Total:	CLERICAL		0.50	5.91		152.74		389.00			236.26	6073.52%
TC	OTAL, DIRECT LABOR		1.50	19.84		4,740.34		5,791.00			1,050.66	
DIREC'	T COSTS											
ODC's												
0008	REPRODUCTION			12.81		87,71		190.00				
	PHONE/FAX			0.00		0.00		145.00				
	MAIL/COURIER/FREIGH			0.00		25.25		432.00				
SubTot	al, ODCs	.,		12.81		112.96		767.00			654.04	85.27%
	TRAVEL			0.00		441,55		552.00			110.45	
	SUBPOOL			25.17		55.05		0.00			-55.05	
Total. C	Directs Costs			37.98	<del></del>	609.56		1,319.00			709.44	46.21%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number.

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number.

State:

SSID:

МО Region:

68-W5-0014 14

7

Work Area Code: Action Code:

WA Form:

RS

BD TERM

Type Funding:

Remediation Category:

Work Assignment Status:

**ON-GOING** 

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From:

Reporting Period To:

10/31/98 11/27/98

Invoice Date:

12/18/98

Invoice Number:

43

Sverdrup Environmental, Inc.		Curre	nt	Cumula	itive	Approved	Budget	1	Variar	ICe	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)			57.82		5,349.90		7,110.00				
INDIRECT COSTS											
Fringe			0.00		0.00		0.00				
Handling			0.00	•	0.00		0.00				
GA			0.00		0.00		0.00				
Overhead - Office 200%			39.68		9,762.79		11,003.00				
Overhead - Field 105%			0.00		0.00		0.00				
Total, Prime Indirect Costs		-	39.68		9,762.79		11,003.00				
Base Fees											
% of Total Prime Costs, exc. PLI & subs			0.00		809.91		1,015.00				
Fee on subpool amount			0.00		0.00		0.00				
Fee on equipment pool			0.00		0.00		0.00				
Subtotal, Base Fees			0.00		809.91		1,015.00			<del></del>	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		<del></del>	97.50		15,922,60		19,128.00		<del></del>		

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start: WA Period of Performance End:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code: WA Form:

BD **TERM** 

Reporting Period From:

12/31/98 10/31/98

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

Type Funding:

Reporting Period To:

11/27/98

SSID:

14

Work Assignment Status:

**ON-GOING** Invoice Date: 12/18/98

State:

Invoice Number:

MO

Remediation Category:

43

Region: 7

in a complete and the contraction of the contractio	i Task	Tilla: Pioje	) Planning in	(Support		1.4.5.4.4.4.5	8 1. 3 × 42	· indicin	wece ip.		
CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,025.14		0.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title: West

West Lake Landfill - RI/FS OS

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

14

State: MO

Region:

7

Work Area Code: Action Code:

F

RS

BD TERM

WA Form: Type Funding:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

art: 9/13/95

WA Period of Performance End: Reporting Period From: 12/31/98 10/31/98

Reporting Period To:

11/27/98 12/18/98

Invoice Date: Invoice Number:

43

Trask (Numbera (RSEO)	Tas	Title Projec	(Plandingen	d Support	图验学多数			Task Categ	ony.Coder , IPP		
Terracon Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ince	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00			·	

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

**ON-GOING** 

Reporting Period To:

11/27/98

SSID:

14

Work Assignment Status:

Invoice Date:

12/18/98

State:

MO 7

Remediation Category:

Invoice Number:

43

Region:

Tred product com	: \jæl		វ <b>ៀ</b> ត្តហៀញល្វា	The state of the s				o testicaçõe	dechi.		1884 1962
CRS		Curre	ent	Cumula	itive	Approved	Budget		Varia	ince	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		270.00		0.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

Region:

14

7

State:

MO

Work Area Code:

Action Code:

WA Form:

RS

BD TERM

Type Funding:

Remediation Category:

Work Assignment Status:

**ON-GOING** 

WA Period of Performance Start:

9/13/95 12/31/98

WA Period of Performance End: Reporting Period From:

Reporting Period To:

10/31/98 11/27/98 12/18/98

Invoice Date: Invoice Number:

43

Jeknimber RSO	i jask	aller : Comu	iunity (Relatio	B				i jask@ateg	on Godes - GRE	34400	
Sverdrup Environmental, Inc.		Curre	ent	Cumula		Approved			Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	v	*	0.00		109.04		2,972.00				

# Work Assignment -- Task Level Specific Detail Report

RS

BD

**TERM** 

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

11/27/98

SSID:

14

Work Assignment Status:

**ON-GOING** 

12/18/98

State:

МО

Remediation Category:

Invoice Number:

43

Purpose:

Region: 7

reskiriodes (38.02	Task	Tide: Gent	ninfly Relation	D de la companya de				, Victor Caleg	ay@ddk.) GR		
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				i

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

State:

Region:

14

МО 7

Work Area Code: Action Code:

RS

BD **TERM** 

WA Form: Type Funding:

Work Assignment Status:

Remediation Category:

**ON-GOING** 

WA Period of Performance Start:

9/13/95

WA Period of Performance End: 12/31/98 Reporting Period From:

10/31/98

Reporting Period To:

11/27/98

Invoice Date:

12/18/98

Invoice Number:

43

Testa Rumbets 4RS-08		Tiller (Figle)	westerion?					Jask Caleg	<i>frj@ode</i> g ivl∏r		(1/2) A 1/2
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	·		0.00		1,891.22		13,027.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD **TERM** 

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

ON-GOING

11/27/98

SSID:

14

Work Assignment Status:

Invoice Date:

12/18/98

State:

MO

Remediation Category:

Invoice Number:

43

Purpose:

Region: 7

Telkinder Rede	ijasi	inder indeli	nvestigation	1. 4 . 4	A PART OF			nationed	op/exide。用。	100	
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Sverdrup

Contractor Number:

68-W5-0014

Contractor Name: SSID:

14

State:

Region:

МО

7

Work Area Code:

Action Code:

RS BD

WA Form:

**TERM** 

Type Funding:

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

12/31/98 10/31/98

Reporting Period From: Reporting Period To:

11/27/98 12/18/98

9/13/95

Invoice Date: Invoice Number:

43

Topk Number (RS-08)	. Task	arile: Freidi	nyésilgaliga					Ansk Categ	menn A		14.75
Terracon Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ance	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		688.55		20,030.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

RS BD **TERM** 

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

11/27/98

SSID:

14

Work Assignment Status:

Invoice Date:

12/18/98

State:

МО

Invoice Number:

43

Region:

.7

Remediation Category:

Purpose:

Teekk Number 1785 09	ve (Tiesk	iille kane	dalilives(lea	ion Report				<i>Jest@i</i> eg	mate in		
Sverdrup Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,130.23		3,814.00				

**ON-GOING** 

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End: Reporting Period From:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period To:

10/31/98 11/27/98

Contractor Number: SSID:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

12/18/98

State:

14 MO Work Assignment Status:

Invoice Number:

Remediation Category:

43

Region:

7

Jaskininden (RSO)	., Titsk	Tille: Reme	djali investiga	ion Report			Magalan	e Taski <b>C</b> ateg	opy@odes#GRR		
CDM Federal Programs Corp.		Curre	ent	Cumula		Approved			Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

# Work Assignment -- Task Level Specific Detail Report

RS

**TERM** 

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

10/31/98 11/27/98

Contractor Number: SSID:

68-W5-0014

Type Funding:

**ON-GOING** 

Invoice Date:

12/18/98

State:

14

Work Assignment Status:

Invoice Number:

43

MO

Remediation Category:

Region:

7

Trestander RS:00	, Tepl	Tidler Remo	ijal ihyesilgat	्राष्ट्रकार्थ				i Ireli@no	AVECCOE FRE		
Terracon Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		463.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Sverdrup

68-W5-0014

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code: WA Form:

RS BD

TERM

Type Funding:

Work Area Code:

Work Assignment Status: ON-GOING WA Period of Performance Start:

9/13/95

WA Period of Performance End: Reporting Period From:

12/31/98 10/31/98

Reporting Period To:

11/27/98 12/18/98

Invoice Date: Invoice Number:

43

Purpose:

SSID:

Region:

Contractor Name:

Contractor Number:

14

MO State:

7

Remediation Category:

Telegraphical 188-100	) Tas	Ullie as Reme	dial/Alternativ	esiScreening	20世纪30年			us Task Categ	ony@odes > RS		
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	•
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	-		0.00	···	0.00		3,192.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

RS BD **TERM** 

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

11/27/98

SSID:

14

Work Assignment Status:

ON-GOING

12/18/98

State:

МО

Remediation Category:

Invoice Number:

43

Region:

7

Tesk Kinder RS-10	;Tect	Tiller Reme	ád Alemedy	es/Screening				ew Tesk Caleg	meio rs		
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ince	-
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014

Contractor Number: SSID:

Region:

Contractor Name:

14

State:

MO . 7

Work Area Code: Action Code:

RS

BD

**TERM** 

Type Funding:

WA Form:

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

10/31/98 11/27/98

Invoice Date:

12/18/98

Invoice Number.

43

Purpose:

TeskNumber RS40	a Task	Webs Refine	ijali/Algoraliya	s Eveljejon .				Task Catego	ony.Code://aIRE/		Section of
Sverdrup Environmental, Inc.		Силт		Cumul		Approved			Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

**ON-GOING** 

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

**TERM** 

Reporting Period From: Reporting Period To:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

**ON-GOING** 

Invoice Date:

11/27/98 12/18/98

SSID: State:

14

Work Assignment Status:

Invoice Number:

MO 7

Remediation Category:

43

Region:

Tark Number 188-101	Jiasi	file A Renc		es Evelvetion				<b>TriskCateg</b>	onedin re		
CDM Federal Programs Corp.	T	Curre	ent	Cumula	ative	Approved			Varia	ince	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: State:

7

Region:

MO

14

Work Area Code: Action Code:

WA Form:

RS

BD TERM

Type Funding:

Work Assignment Status: Remediation Category:

**ON-GOING** 

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To:

11/27/98

Invoice Date: Invoice Number: 12/18/98 43

Teek Nimoore RS-12'	Jesli,		podeno RVZ	Skepon 🦈	<b>多以图题</b>			. Vask(Categ	ory. <b>C</b> odo; 7, FS		
Sverdrup Environmental, Inc.	1	Curre		Cumul		Approved			Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		9,054.00				

# Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

11/27/98

SSID:

14 MO Work Assignment Status:

ON-GOING

Invoice Date:

12/18/98

State:

Remediation Category:

Invoice Number:

43

Region:

7

Teekkunder ISAZ	Tilàsk	Tide FOR	portend RVF	Stroponk (				v √ TaskiCateg	WCCO (458)		
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		·	0.00	_	0.00		0.00				

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: 14 MO 7

Work Area Code: Action Code:

RS WA Form:

BD **TERM** 

Type Funding:

Treatment Protest Planting and Support

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To: Invoice Date:

ASSESSMENT AND A COLOR OF THE PROPERTY OF THE

11/27/98 12/18/98

43

Invoice Number: Purpose:

Region: Task Number RS:01

#### **TOTALS FOR RS-01**

( Terracon Environmental, Inc.

+ Affiliates)

	Current	Cumulative	Approved Budget		Varian	ice	
Cost Elements	LOZ/Hours Dollars	LOE/Hours Dollars	LÚE/Hours Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$223.24	\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Other Direct Costs	\$0.00	\$0.00	\$596.00			\$596.00	100.00%
Travel	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Computer	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Equipment	\$0.00	\$0,00	\$0.00			\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$502.73	\$3,695.00			\$3,192.27	86.39%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$26.08	\$568.00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS	\$0.00	\$752.05	\$7,273.00			\$6,520.95	89.66%

### resimb Reperenting and Special **TOTALS FOR RS-01**

(CRS

+ Affiliates)

	Curre	nt	Cumuli	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00		_ <del></del>	\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%

# Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

State:

Region:

68-W5-0014

14 MO Work Area Code:

Action Code: WA Form:

Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

12/31/98 Reporting Period From: 10/31/98 Reporting Period To:

11/27/98 12/18/98

9/13/95

Invoice Date: Invoice Number:

43

Purpose:

#### **TOTALS FOR RS-01**

	Curre	ent	Cumut	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	O	\$13.93		\$5,448.49		\$6,885.00			\$1,436.51	20.86%
TOTAL, DIRECT LABOR (Clerical)	0	\$5.91		\$191.33		\$547.00			\$355.67	65.02%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$12.81		\$155.74		\$1,363.00			\$1,207.26	88.57%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$25.17		\$55.05		\$0.00			(\$55.05)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$39.68		\$10,809.95		\$14,698.00			\$3,888.05	26.45%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$56.21		\$568.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$97.50		\$17,969.79		\$26,401.00			\$8,431.21	31.94%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14

14 MO 7 Work Area Code: Action Code: WA Form:

Type Funding:

RS BD

BD TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From: 9/13/95 12/31/98 10/31/98 11/27/98

Reporting Period To: 11
Invoice Date: 11

∵ijask@alegoλy@odog⊅li∞eR\se

Invoice Number:

TaskiCalegory Code - 1 CR

12/18/98 43

Purpose:

#### TaskiNumbera RS-02

#### **TOTALS FOR RS-02**

Task Tiller Community Relations.

( Sverdrup Environmental, Inc.

+ Affiliates)

	Cum	ent	Cumula	itive	Approved	Budget		Varia	псе	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LÙE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0,00	0.00%
Other Direct Costs		\$0.00		\$0.00	•	\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00	-		\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84	·····	\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

#### ask Number RS 023

#### **TOTALS FOR RS-02**

Trask Tilles Continuoly/Relations

( CDM Federal Programs Corp.

+ Affiliates)

	Curre	ent	Cumu	lative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	· ·	\$0.00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

Sverdrup

Contractor Number: SSID:

State:

Region:

68-W5-0014

West Lake Landfill - RI/FS OS

14 МО 7

Work Area Code: WA Form:

Action Code:

RS BD TERM

Type Funding: Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 10/31/98 11/27/98

Reporting Period To: Invoice Date: Invoice Number:

Reporting Period From:

12/18/98 43

Purpose:

### idekningterresoz **TOTALS FOR RS-02**

	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00	•	\$0.00		<b>\$14.00</b>			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	· .	\$5.84	<u> </u>	\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID: State:

Task Number RS-0

Region:

68-W5-0014

14 MO 7 Work Area Code:

Action Code: WA Form: Type Funding: RS BD

TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 10/31/98

43

Reporting Period From: Reporting Period To: 10/31/98 11/27/98 12/18/98

Invoice Date: Invoice Number:

Purpose:

TV VENETICATION OF THE VEN

**TOTALS FOR RS-03** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	l Budget	1	Varia	nçe	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$583,68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$870.00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00	٠	\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00		·	\$1,130.82	88.979
TOTAL, RS-03 COSTS		\$0.00		\$1,891.22		\$13,027.00			\$11,135.78	85.48

#### **TOTALS FOR RS-03**

( CDM Federal Programs Corp.

IVERNUMBER 1898 FOR A STATE OF THE ANALYSIS OF

+ Affiliates)

	Current	Cumulative	Approved Budget	Variance	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT COSTS	\$0.00	\$0,00	\$0.00	\$0.00	0.00%
Other Direct Costs	\$0.00	\$0,00	\$0.00	\$0.00	0.00%
Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, RS-03 COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID:

68-W5-0014 14

State: МО 7 Region:

Work Area Code:

Type Funding:

WA Form:

Action Code:

RS

BD TERM

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

9/13/95 12/31/98

WA Period of Performance End: Reporting Period From:

10/31/98

Reporting Period To: Invoice Date:

11/27/98 12/18/98

Invoice Number:

43

Purpose:

#### Transport responses the state of the state o Construction of the Calabridative Codes of the Calabridative Codes TOTALS FOR RS-03 / Terracon Environmental Inc. + Affiliates)

	Current		Cumulative	Approved Budget		Varia	nce	
Cost Elements	LOE/Hours Do	lars L	OE/Hours Dollars	LOE/Hours Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$	0.00	\$198.70	\$5,408.0			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)	\$	0.00	\$0.00	\$0.0	0 .	·	\$0.00	0.00%
TOTAL, DIRECT COSTS	. \$	0.00	\$0.00	\$0.0	0		\$0.00	0.00%
Other Direct Costs	\$	0.00	\$0.00	\$466.0	0		\$466,00	100.00%
Travel		0.00	\$0.00	\$156.0	0		\$156.00	100.00%
Computer	1	0.00	\$0.00	\$0.0	0		\$0.00	0.00%
Equipment	1	0.00	\$0.00	\$0.0	0		\$0.00	0.00%
Subpool	\$	0.00	\$0.00	\$0.0	0		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premlum	•	0.00	\$0.00	\$0.0	0		\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	0.00	\$447.47	\$12,179.0	D	•	\$11,731.53	98.33%
TOTAL, TEAM SUB FEES (as negotiated)	•	00.00	\$42.38	\$1,821.0	0		\$1,778.62	97.679
TOTAL, BASE FEE (Prime)		0.00	\$0.00	\$0.0	0		\$0.00	0.009
TOTAL, RS-03 COSTS		00.00	\$688.55	\$20,030.0	0		\$19,341.45	96.56

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID: State:

Region:

68-W5-0014

14 MO 7

Work Area Code:

WA Form:

Action Code:

RS BD

Type Funding:

Remediation Category:

**TERM** 

Work Assignment Status: ON-GOING

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

9/13/95 12/31/98 10/31/98

Reporting Period To: Invoice Date:

11/27/98 12/18/98

Involce Number:

43

SINE THE RECEIPTORY COCK AS THE STATE OF THE

Purpose:

TESKINITATE REPORT

#### TOTAL S FOR RS-03

	Current		Cumula	tive	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours I	Dollara	LOE/Hours	Doilars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS	•	\$0.00		\$0.00		\$0.00	<del></del>		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%
Travel		\$0.00		\$0.00	•	\$190.00			\$190.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00	<u> </u>	\$140.18	·	\$1,271.00		- · · · · · · · · · · · · · · · · · · ·	\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$2,579.77		\$33,057.00			\$30,477.23	92.20%

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

State:

Region:

Sverdrup

SSID:

Task Number RS 09

68-W5-0014 14

МО 7

Work Area Code:

Action Code:

RS BD TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

12/31/98 10/31/98 11/27/98

Invoice Date: Invoice Number:

Reporting Period To:

12/18/98 43

9/13/95

Purpose:

**TOTALS FOR RS-09** 

( Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

	Curre	nt	Cumul	ative	Approved	l Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	· <del></del>	\$0.00	<del></del>		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00	<del>, =</del>		\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$3,814.00			\$2,683.77	70.37%

#### **TOTALS FOR RS-09**

( CDM Federal Programs Corp.

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$Ó.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	•	\$0.00	· .		\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

Sverdrup 68-W5-0014

SSID: 14 State: МО 7 Region:

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

Tesko jednyko jednyk kaling kaling ili

WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

10/31/98 11/27/98

Invoice Date: Invoice Number: 12/18/98 43

Purpose:

DESINUMBER REPORT

**TOTALS FOR RS-09** 

( Terracon Environmental, Inc.

ON-GOING

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395,00			\$395.00	100.00%
Computer		• \$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		.\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)	_ <u></u>	\$0.00		\$0.00		\$0.00			\$0,00	0.00%
TOTAL, RS-09 COSTS		\$0.00	<del></del>	\$0.00		\$463.00	<del></del>		\$483.00	100.00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

Contractor Name:

State:

Region:

West Lake Landfill - RI/FS OS

Sverdrup

Contractor Number: SSID:

68-W5-0014 14

MO

7

Work Area Code: Action Code: WA Form:

RS BD **TERM** 

Type Funding:

Work Assignment Status: Remediation Category:

A LINE REPORT OF THE PROPERTY OF THE PROPERTY

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

9/13/95 12/31/98 10/31/98

43

Reporting Period To: Invoice Date:

11/27/98 12/18/98

Invoice Number:

Purpose:

#### **TOTALS FOR RS-09**

ON-GOING

	Curre	ent	Cumula	tive	Approved	Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$174.00			\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
Subpool		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$54.51	<u></u>	\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00	0	\$1,130.23		\$4,277.00			\$3,148.77	73.57%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

llask Number, RS≆10-8

Sverdrup

SSID: State:

Region:

68-W5-0014

14 MO 7

Work Area Code:

Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

wijaskirillev Remedial/Allematives Screening 154

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To:

11/27/98

Invoice Date: Invoice Number: 12/18/98 43

Purpose:

#### **TOTALS FOR RS-10**

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	Budget	Ţ	Varia	псе	·
Cosi Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00	_	\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00	<u></u> -	\$0.00		\$3,192.00			\$3,192.00	100.00%

#### **TOTALS FOR RS-10**

#### ( CDM Federal Programs Corp.

indical displaying the second of the control of the

+ Affiliates)

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	·	\$0.00			\$0.00	0.00%
TOTAL, RS-10 COSTS	- <del></del>	\$0.00		\$0.00	<del></del>	\$0.00	<del></del>		\$0.00	0.00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

SSID: State: Region: 68-W5-0014 14 MO

7

Teck(Number RS40)

Sverdrup

Work Area Code: Action Code:

a Straskariter Remedia Milematives Secention

RS BD

WA Form: Type Funding:

Work Assignment Status: ON-GOING

TERM

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 10/31/98 11/27/98

SASS Jask Caleconvector Assistant Assistant

Reporting Period From: Reporting Period To: Invoice Date:

12/18/98 43

Invoice Number: Purpose:

TOTAL & FOR RE 40

TOTALS FOR RS-10										
Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	*	\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	<del></del>	\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		. \$0.00	•		\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	_ <u></u>	\$123.00	·····		\$123.00	100.00%
TOTAL RS-10 COSTS		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$3 192 00			\$3,192.00	100.00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

Task Number RS

Sverdrup 68-W5-0014

SSID: State: Region: 14

MO 7

Work Area Code:

**Action Code:** 

RS BD

WA Form: Type Funding: TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

Calegory Code (e.g. RELine)

11/27/98 12/18/98

Invoice Date: Invoice Number:

Reporting Period To:

43

9/13/95

12/31/98

10/31/98

Purpose: \_ .

re ball variables and The sharlles are medicinal emetives level belief to the second

#### **TOTALS FOR RS-11**

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curr	ent	Cumula	itive	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	<del></del>	\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00	· <b>  1</b>		\$3,192.00	100.00%

#### **TOTALS FOR RS-11**

Task inter Remedial/Alternatives Evaluation

### ( CDM Federal Programs Corp.

	Curr	ent	Cumu	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0,00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	-		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00	٠	\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	· ·	\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0,00%

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

SSID:

State:

Region:

14

68-W5-0014

MO 7

Sverdrup

Type Funding:

TESKOUIDDER ESTUTION DE LA COMPANION DE LA COMP

Work Assignment Status:

Work Area Code:

**Action Code:** 

WA Form:

RS ВD TERM

ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

12/31/98 10/31/98 11/27/98

9/13/95

Invoice Date: Invoice Number:

12/18/98 43

The American Control (Control of the Control of the

Purpose:

### **TOTALS FOR RS-11**

	Curre	ent	Cumula	tive	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		, \$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0,00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

Trask Number IRS 12

68-W5-0014

14 MO State: 7 . Region:

Work Area Code:

Action Code:

RS BD

TERM

WA Form: Type Funding:

TREADING ASSESSMENT AND ASSESSMENT OF THE STREET

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To: Invoice Date:

11/27/98 12/18/98

43

Note: Note: Reflector/Code (1968)

Invoice Number:

Purpose:

### **TOTALS FOR RS-12**

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	nt	Cumula	ative	Approved	l Budget		Varia	nco	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment ,		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%
Number 1842	A rejskāriliša ir	SiRenon chel	MEStRepoiled		DECEMBER 1	W 0 M 4 1 K	Jask(Galegoja	v.code and IFS	(Assettle)	22 10 217

### **TOTALS FOR RS-12**

( CDM Federal Programs Corp.

+ Affiliates)

	Curr	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	· 	\$0.00			\$0.00	0.00%_
TOTAL, RS-12 COSTS		\$0.00		\$0.00	·	\$0.00	<del></del>		\$0.00	0.00%

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID: State: 14 MO 7

TOTAL, TEAM SUB FEES (as negotiated)

TOTAL, BASE FEE (Prime)

TOTAL, RS-12 COSTS

Work Area Code: Action Code:

Type Funding:

WA Form:

\$0.00

\$0.00

\$0.00

RS BD

TERM

Work Assignment Status:

ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

9/13/95 12/31/98 10/31/98 11/27/98

Reporting Period To: Invoice Date: Invoice Number:

12/18/98 43

\$0.00

\$348.00

\$9,054.00

0.00%

100.00%

100.00%

Purpose:

\$0.00

\$348.00

\$9,054.00

### Region: inskinumber resization **TOTALS FOR RS-12**

	Curre	ent	Cumula	ative	Approved	Budget	1	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	<u> </u>	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00	- '		\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00	•	\$0.00		\$0.00	i		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%

\$0.00

\$0.00

\$0.00

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID: State:

68-W5-0014

14 MO Work Area Code: WA Form:

Type Funding:

Action Code:

RS BD

**TERM** 

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To: Involce Date:

11/27/98 12/18/98 43

Invoice Number:

Purpose:

#### 7 Region: rask Category Code ... RI/FS/SUpport

( Sverdrup Environmental, Inc.

+ Affiliates)

`.	Сите	ent	Cumula	ative	Approved	d Budget		Varia	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,870.00			\$1,870.00	100.00%	
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%	
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Other Direct Costs		\$0.00		\$0.00		\$128.00		•	\$128.00	100.00%	
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%	
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
Subpool		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, BASE FEE (Prime)	<del> </del>	\$0.00		\$0.00		\$282.00			\$282.00	100.00%	
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100.00%	

#### **TOTALS FOR RS-13**

( CDM Federal Programs Corp.

	Curre	nt	Cumula	tive	Approved	Budget		Varia	nce	, 1 P.
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00	7		\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool .		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	<u> </u>	\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS	<del></del>	\$0.00		\$0.00		\$0.00			\$0.00	0.00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

State: Region: 68-W5-0014

14 MO 7 Work Area Code:

Action Code:

WA Form:

RS BD

TERM

Type Funding: Work Assignment Status:

tus: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 10/31/98

Reporting Period From: Reporting Period To:

10/31/98 11/27/98

Invoice Date: Invoice Number: 12/18/98 43

Purpose:

### **TOTALS FOR RS-13**

( Terracon Environmental, Inc.

	Curre	ent	Cumula	itive	Approved	Budget		Varlar	100	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$247.00			\$247.00	100.00%
TOTAL, DIRECT LABOR (Cierical)		\$0.00		\$0.00		\$0.00	-		\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$40.00			\$40.00	100.00%
Travel		\$0.00		\$0.00		\$200.00			\$200.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.009
PLI (Pollution Liability Insurance) Premlum		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$556.00			\$556.00	100.009
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.009
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00			\$0.00	0.00
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$1,147.00			\$1,147.00	100.00

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

14

MO

. 7 -

Contractor Number:

68-W5-0014

SSID: State: Region:

Work Area Code: Action Code:

RS BD

WA Form: Type Funding:

TERM

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

A LE CHERROSCOOM COSTA LE PRESENTA

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

10/31/98 11/27/98

involce Date: Invoice Number: 12/18/98 43

Purpose:

2 TESTAME POSTRIJE SUDDICE

### **TOTALS FOR RS-13**

ON-GOING

	Current		Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours [	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,117.00			\$2,117.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$168.00			\$168.00	100.00%
Travel		\$0.00		\$0.00		\$302.00			\$302.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00	•	\$0.00		\$0.00		•	\$0,00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00	<u> </u>	\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$7,331.00			\$7,331.00	100.00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID: State: Region: 68-W5-0014

14 MO 7

Action Code: WA Form: Type Funding:

Work Area Code:

RS BD TERM

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 10/31/98 11/27/98

Reporting Period To: Invoice Date: Invoice Number:

TELEGIETON COTA COTA CONTRA

Reporting Period From:

12/18/98 43

Purpose:

**TOTALS FOR RS-15** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,083.00			\$1,083.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00		,	\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0,00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	·	\$187.00			\$187.00	100.009
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.009

#### **TOTALS FOR RS-15**

( CDM Federal Programs Corp.

	Curre	nt	Cumula	stive	Approved	Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00	1		\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	<u>:</u>	\$0.00			\$0.00	0.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

## Work Assignment -- Task Level Specific Detail Report

RS

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID:

14 MO State: Region: -7

Work Area Code:

Action Code:

WA Form:

Type Funding:

Work Assignment Status: Remediation Category:

BD TERM

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From:

9/13/95 12/31/98 10/31/98

11/27/98 Reporting Period To: Invoice Date: Invoice Number:

12/18/98 43

Purpose:

### **TOTALS FOR RS-15**

	Curre	ent	Cumula	ative	Approved	Budget	Ţ	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00		6	\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	-	\$476.00		6	\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	·	\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer .		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premlum		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

•	Curre	ent	Cumui	lative	Approved	l Budget	Variance					
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars		
OTAL, DIRECT LABOR (Professional)		\$13.93		\$6,594.45		\$25,893.00			\$19,298.55	74.539		
OTAL, DIRECT LABOR (Clerical)		\$5.91		\$191.33		\$1,541.00			\$1,349.67	87.589		
OTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	<u> </u>		\$0.00	0.009		
Other Direct Costs		\$12.81		\$155.74		\$3,792.00			\$3,636.26	95.89%		
Travel		\$0.00		\$441.55		\$1,478.00			\$1,036.45	70.13%		
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%		
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%		
Subpool		\$25.17		\$55.05		\$0.00			(\$55.05)	0.00%		
LI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.009		
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$39.68		\$13,240.12		\$54,693.00			\$41,452.88	75.799		
OTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$98.59		\$2,536.00			\$2,437.41	96.119		
OTAL, BASE FEE (Prime)		\$0.00		\$1,010.44		\$3,627.00			\$2,616.56	72.149		
OTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439.00	100.009		
OTAL, WORK ASSIGNMENT		\$97.50		\$21,788.83		\$99,772.00			\$77,983.17	78.16		

Average Hourly Rate

\$65.00

\$77.54

#### **REPORT 1B:** Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Action Code:

Work Area Code:

BD TERM WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

12/31/98

Contractor Number:

68-W5-0014

Type Funding:

Involce Date:

10/31/98

SSID: State: 14 MO Work Assignment Status:

**ON-GOING** 

Invoice Number:

12/18/98 43

Region:

Remediation Category:

Purpose:

### Subpool Work by Task

Ta	sk					
	Cat			Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Gordon's Graphic Solutions	Copying	25.17	25.17	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
	Subtotal	for Task 01		\$25.17	\$55.05	\$8,000.00
	Total			\$25.17	\$55.05	\$8,000.00

#### Subpool Work by Subpool Subcontractor

7	ask				
	Cat.		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
	Subtota	If for Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
	Subtota	I for Staffing Solutions	\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
	Subtota	al for Day Star Temporary	\$0.00	\$3.23	\$0.00
01	RS	Gordon's Graphic Solutions	25.17	25.17	0.00
· ·	Subtota	al for Gordon's Graphic Solutions	\$25.17	\$25.17	\$0.00
	Tot	al	\$25.17	\$55.05	\$8,000.00

### **REPORT 2T:**

### Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number:

003-RSBD-0714

Work Area Code: Action Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

RS BD

TERM.

Reporting Period From:

10/31/98

Contractor Number:

68-W5-0014

WA Form:

Reporting Period To:

11/27/98

14

Type Funding:

Invoice Date:

12/18/98

SSID: State:

MO

Work Assignment Status: ON-GOING

Invoice Number:

43

Region:

7

Remediation Category:

Purpose:

#### **Current Month**

Ta	ask		LOE(Pr	lme/Tea	m/Affilia	ates)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat.	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP	0.0	0.0	0.0	0.0	0.0	1.5				0.00	12.81	0.00	0.00	0.00	25.17	39.68	0.00		97.50
RS-02	CR	0.0	0.0	0.0	0.0	0.0	0.0				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
RS-03	FI	0.0	0.0	0.0	0.0	0.0	0.0				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
RS-09	RR	0.0	0.0	0.0	0.0	0.0	0.0				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Perf	omand	e (Award	) Fee													·		\$0.00		\$0.00
т	otal:	0.0	0.0	0.0	0.0	0.0	1.5				\$0.00	\$12.81	\$0.00	\$0.00	\$0.00	\$25,17	\$39.68	\$0.00		\$97.50

#### **Cumulative To Date**

Ta	sk		LOE(Pri	ne/Tean	√Affiliat	les)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premlum	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP	28.5	33.0	91.5	4.5	0.0	70.0				0.00	155.74	1.56	441.55	0.00	55.05	10,809.95	866.12		17,969.79
RS-02	CR	0.0	0.0	0.0	1.5	0.0	0.0				0.00	0.00	0.00	0.00	0.00	0.00	68.80	5.84		109.04
RS-03	FI	0.0	0.5	23.0	12.5	0.0	0.0				0.00	0.00	. 0.00	0.00	0.00	0.00	1,614.83	182.56		2,579.77
RS-09	RR	0.0	0.0	4.0	12.0	0.0	0.0				0.00	0.00	0.00	0.00	0.00	0.00	746.54	54.51		1,130.23
Peri	ormano	e (Award	) Fee							<u> </u>	·				·			\$0.00		\$0.00
7	otal:	28.5	33.5	118.5	30.5	0.0	70.0			\$19	\$0.00	\$155.74	\$1.56	\$441.55	\$0.00	\$55,05	\$13,240.12	\$1,109.03		\$21,788.83

#### ADJUSTMENTS/DISALLOWED COSTS

1	<b>TASK</b>	Invoice	Sus	pended	Re	-Billed	Disallowed		
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount	
RS-01	PP			0.00		0.00		0.00	
RS-02	CR			0.00	•	0.00		0.00	
RS-03	FI			0.00		0.00		0.00	
RS-09	ŖR			0.00		0.00		0.00	
TOTAL				\$0.00		\$0.00		\$0.00	

### **REPORT 3T:**

### Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number.

003-RSBD-0714

Work Assignment Title: Contractor Name:

Sverdrup 68-W5-0014

**TOTAL** 

7

Contractor Number:

SSID: 14 State: МО

Region:

West Lake Landfill - RI/FS OS

Work Area Code: Action Code:

WA Form:

Type Funding:

\$21,788.83

\$257.05

Work Assignment Status: Remediation Category:

RS

BD TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

21.84

22,10

Reporting Period From: Reporting Period To:

Invoice Date: Invoice Number:

Purpose:

\$99,772.00

12/18/98 43

9/13/95

12/31/98

10/31/98

11/27/98

\$55,000.00

39.62

	WORK			Cumulative TOTAL	DOLLARS INCURRED	TOTAL INV'D+	APPROVI	ED BUDGET		E BASED ON	·	EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
TASK NUMBER	AREA	TASK TITLE	Cumulative LOE	LOADED \$	BUT NOT INVOICED	INCUR'D BUT	LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INVD +INCUR BUT NOT INVD	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		17,969.79	122.91	18,092.70		28,061.00		68.95	69.42	0.00	0.00	0.00	0.00
RS-02	CR	Community Relations		109.04	7.20	116.24		2,972.00		3.67	3.91	0.00	0.00	0.00	0.00
RS-03	FI	Field investigation		2,579.77	122.11	2,701.88		31,965.00		8.07	8.45	0.00	0.00	0.00	0.00
RS-04	SN	Sample Analysis		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-07	RA	Assessment of Risks		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-08	TT	Treatability Study/Pilot Testing		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	Remedial Investigation Report		1,130.23	4.83	1,135.08		4,251.00		26.59	26.70	0.00	0.00	0.00	0.00
RS-10	RS	Remedial Alternatives Screening		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-11	RE	Remedial Alternatives Evaluation		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-12	FS	FS Report and RI/FS Report		0.00	0.00	0.00		9,054.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-13	PR	Post RI/FS Support		0.00	0.00	0.00		7,289.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-15	co	Work Assignment Close Out		0.00	0.00	0.00		4,857.00		0.00	0.00	0.00	0.00	0.00	0.00
	Performance Award Fee			\$0.00				\$6,959.00	<u> </u>	0.00	)			•	

\$22,045.88

# APPROVED FOR PAYMENT Gordon's Graphic Solutions, Inc.

SVCV SVE XXX HOLD DUE DATE: Nov. 5, 1998 **APPROVAL: AMOUNT** O/B ACCT **OFFICE** BD #/TIP **MKT** 1/04/24 IS INVOICE TAXABLE? Y/NDIR COST JOB# N/R WBS ID **AMOUNT** ACCT# 000155 4180 R A02001 \$9.49 R \$11.87 4180 000155 B01001 4180 000155 R C04003 \$64.32 4180 000155 R D04001 \$9.49 4180 000155 R 001001 \$19.00 R 4180 000155 003001 \$25.17 4180 000155 R 004001 \$37.98 4180 000155 R 006001 \$21.37 000155 R 007001 \$17.57 4180 4180 000155 R 008001 \$16.15 R 4180 000155 009001 \$12.82 R 4180 000155 010001 \$19.47 4180 000155 R 011001 \$28.02 4180 000155 R 012001 \$19.95 R 4180 000155 013001 \$17.57 4180 000155 R 016001 \$37.99 R 4180 000155 017001 \$19.00 4180 000155 R 018001 \$17.57 R 4180 000155 019001 \$21.84 R 4180 000155 W21001 \$18.05 R \$9.98 4180 000155 W22301 4180 R W22401 \$9.97 000155 4180 R W23101 \$6.06 000155 000155 R W23201 \$18.16 4180 R 4180 000155 W24001 \$18.52

Checked by: Amanda Bruns Date Checked: 10/30/98